

GOVERNMENT OF TELANGANA
A B S T R A C T

Establishment – Labour Employment Training and Factories Department – Recoupment of permanent Advance – Expenditure of Rs.36,778/- (Rupees Thirty Six Thousand Seven Hundred and Seventy Eight only) incurred towards Tea & Refreshments and miscellaneous for the Peshi of Special Chief Secretary to Government, LET&F Dept. for the months of November, 2020 to February, 2021 (4 Months) – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 158

Dated: 15-03-2021
Read the following:-

1. G.O.Rt.No.88, Finance (TFR) Dept., dt:11.07.2016.
2. Bills received from Peshi of Spl.CS to Government., LET&F Dept., dt:01.12.2020, 05.01.2021, 01.02.2021 & 01.03.2021

* * *

ORDER :-

Sanction is hereby accorded for an amount of Rs.36,778/- (Rupees Thirty Six Thousand Seven Hundred and Seventy Eight only) for expenditure incurred towards Tea & Refreshments & Other expenditure for Peshi of Special C.S to Government Labour Employment Training and Factories Department, for the months of November, 2020 to February, 2021 (4 Months) as enclosed in the Statement.

Sl.No	Month	Amount Rs.
1	November, 2020	8,122-00
2	December, 2020	9,110-00
3	January, 2021	9,651-00
4	February, 2021	9,895-00
	Total	36,778-00

2. The amount sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services – M.H.-090 – SH (16) LET&F Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Labour Employment Training and Factories (OP-Claims) Department are requested to draw the amount sanctioned in para (1) above.

4. The Order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

I.RANI KUMUDINI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Labour Employment Training and Factories (OP-Claims) Department

Copy to:-

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF / SC

//FORWARDED :: BY ORDER//

SECTION OFFICER